

Community Living Arrangement Inspection Report Summary

Velvet Mill 714

185 Pine Street, Apt. 7 Manchester, CT 06040

C-23

DDS North Region

Inspection Date: Wednesday, July 28, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11c Home safety inspections
- 11e Furnishing good repair
- 11g Fire extinguishers

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14c1 First aid training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a2 Confidentiality
- 15a3 Personal property accountability

17a-227-16 Individual Records

- 16d Health history and status current

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17h The OPS shall be reviewed at least minimally quarterly
- 17j Data collected on programs

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18b1 Dental exams and follow-up